

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) A13-12
Resubmission: Audit Division) Agenda Document No. 17-20-A
Recommendation Memorandum on the)
Colorado Republican Committee (CRC))

CERTIFICATION

I, Dayna C. Brown, recording secretary of the Federal Election Commission open meeting on May 25, 2017 do hereby certify that the Commission took the following actions in the above-captioned matter:

- 1. Failed by a vote of 2-3 to:**

Approve the Audit Division Recommendation Memorandum on the Colorado Republican Committee.

Commissioners Walther and Weintraub voted affirmatively for the motion.

Commissioners Goodman, Hunter, and Petersen dissented.

- 2. Decided by a vote of 5-0 to:**

Approve the Audit Division Recommendation Memorandum on the Colorado Republican Committee (CRC), subject to the following amendments:

- a. **Amend Finding 1.C.** (Misstatement of Financial Activity – Unreported Bank Account) by deleting the proposed finding and moving the issue to the Additional Issues Section of the Audit Report with text explaining that the Commission could not agree as to whether it had sufficient evidence to substantiate an unreported convention account owned and maintained by the CRC, and noting that the CRC should not allow its EIN number to be used by other organizations.

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b. Amend Finding 2.A, as follows:

- i. The CRC failed to properly disclose independent expenditures totaling at least \$694,681.89; and
- ii. Of the 68 direct mailers not correlated with invoices, the CRC failed to properly disclose independent expenditures for at least 51 direct mailers.


c. Amend Finding 2.B, as follows:

- i. The CRC failed to file 24 and 48-hour reports for independent expenditures totaling at least \$694,681.89 and at least 51 direct mailers for which the Commission does not have the invoices.

Commissioners Goodman, Hunter, Petersen, Walther and Weintraub voted affirmatively for the decision.

Attest:

May 25, 2017
Date


Dayna C. Brown
Secretary and Clerk of the Commission